

## Receiving Report

Date:

Batch No:

Dart P/O:

### Packing Slip:

Invoice:

Receipt:

Release Note Attached:

Waybill Attached:

Shipment Complete:

## QC6 Inspection

## Work Order

### Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

Production/Admin:

Date \_\_\_\_\_

Received/Costing

Initial

### Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO16758	1		M6061T6S.125	sf	4/20/2012	4/20/2012	128.0000	\$4.48	0.0000	0	\$572.84
CAD	No		6061-T6.125 Sheet	sf	128.0000	DESI02		\$572.84	0.0000	0	
			121473								
Total Received Quantity:											128.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$572.84
Total Balance Due Quantity:											0.0000





**DART** aerospace  
 Dart Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**PURCHASE ORDER**  
 Purchase Order ID PO16758  
 Purchase Order Date 4/19/12  
 PO Print Date 4/19/12  
 Page Number 1 of 1

Order From : VC-CAM002  
 CAMP1 STEEL  
 935 BOUL. DU HAVRE  
 VALLEYFIELD, QC J6S 5L1  
 CA  
 Contact Name  
 Vendor Phone 800 667 4248  
 Vendor Fax 450 377 5696  
 Vendor Account Nbr  
 Buyer  
 Requisition Nbr  
 Tax Resale Nbr  
 Terms  
 Currency  
 FOB  
 Chantal Laviole  
 10127-2607  
 Net 30  
 CAD  
 Destination-Collect

Ship To : DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA  
 FAXED  
 416 764 1041

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
1	M6061T6S.125	6061-T6 .125 Sheet	4/20/12	128.00	Yours ppd	\$4.4879	\$574.45
Special Inst: MATERIAL: 6061-T6 /T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-4027 OR ASTM B209							
PO Total: \$574.45							

MATERIAL CERTIFICATION  
 REQ'D UPON DELIVERY

Change Nbr: 1  
 Change Date: 4/19/12  
 No substitution or deviation without consent.  
 Certificate of Conformity or Material Certification required when applicable



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ION TUBES

订货单号 Customer	合同号 Contract No	合金状态 Alloy And Temper	技术标准 Technique Standard	化学成分标准 Chemical Composition Standard
	140021252	3003-H14	Q/EL259-2000	Q/73190-1996
	SWA11-0171-040-03	规格 (mm) 1/8 0.125 x 4.8 x 96	片数 Quantity	重量 (kg) Weight
		产品名称 Product	批号 Lot No	
		联合金海线	0831555	4.244.000
			箱数 Box Count	2582

班級會議

試驗	試驗方法	抗拉強度 (MPa)	屈服強度 (MPa)	延伸率 (%)
標準值 Standard Value	試驗值 Actual Value	標準值 Standard Value	試驗值 Actual Value	標準值 Standard Value
140-180	170-180	≥115	170-174	≥5
140-180	170-180	170-174	170-174	12-13.5
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140-180	170-180	≥115	170-174	≥5
140-180	170-180	170-174	170-174	12-13.5

Chemical Composition

[illegible]

质量、环境、职业健康安全分别通过ISO9001、ISO19001、GB/T28001管理体系认证。本产品的奶、水、糖、

六、价格的含量測得令歐盟RMS指令2005/618/EC的要求，即<1000PPM>

(Quality, Environment and Professional Health/Safety Management System have carried as per

1505001-1505400 and 05/18001 Content of 1 pound, Hydrated, Calcium and Magnesium Chloride

CONFORMS TO ROHS-2002/95/EC, ARSENIC IS LESS THAN 1000PPM.

44-BENCHLEY-2

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